GOVERNMENT OF TELANGANA ABSTRACT

ANDHRA PRADESH STATE EMPLOYEES GROUP INSURANCE FUND – Finance Department – Smt. G. Laxmamma, Sweeper (Retd.) – Refund of Savings fund together with interest accrued thereon – Sanctioned – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 40

Dated:06-01-2015
Read the following:-

- 1.G.O.Ms.No.323, Finance (Acct.II) Department, dt.12.11.1984.
- 2.G.O.Ms.No.293, Fin. & Plg.(FW:Accts.II) Department, dt.8-10-1984.
- 3.G.O.Ms.No.312, Fin. & Plg.(FW:Accts.II) Department, dt.6-11-1984.
- 4.G.O.Ms.No.910, Fin. & Plg.(FW:Admn.II) Department, dt.28-10-2002.
- 5.G.O.Ms.No.973, Fin. (Admn.II) Department, dt.11-12-2002.
- 6.Cir.Memo.No.1671/20/A2/2001,Fin.(Admn.II)Dept, dt.11-12-2002.
- $7.G.O.(P)\ No.64,\ Finance\ (Admn.II)\ Department,\ dt.28-03-2006.$
- 8.G.O.Ms.No.55, Finance (Admn.II) Department, dt.13-03-2007.
- 9.G.O.(P) No.1402, Finance (Admn.II) Department, dt.28-03-2008.
- 10.Application of Smt. G. Laxmamma, Sweeper (Retd.), Finance Department, dt.10-10-2014.

ORDER:

In pursuance of the orders issued in G.Os and Memos 1st to 8th read above, sanction is hereby accorded for payment sanction is hereby accorded for payment of **Rs.12,182/- (Rupees twelve thousand one hundred and eighty two only)** towards saving fund portion of contribution of Rs.7,635/- (Rupees seven thousand six hundred thirty five only) and towards interest thereon for a sum of Rs.4,547/- (Rupees four thousand five hundred forty seven only) under Group Insurance Scheme to Smt. G. Laxmamma, Sweeper (Retd.), Finance Department and who was a member of the A.P. State Employees Group Insurance Scheme with a subscription of Rs.10/- (Rupees ten only) per month from November, 1987 to 31st October, 1994, Rs.15/- (Rupees fifteen only) per month from 1st November, 1994 to 30th September, 2014. Calculation sheet is enclosed to this order.

2. The details of the employee is as follows as per the reference 4th read above.

Name of the employee and designation and Designation	Smt. G. Laxmamma, Sweeper (Retd.)
Date of commencement of insurance cover and the group to	w.e.f. November, 1987 to 31st October 1994 @ Rs.10/- p.m.
which he is enrolled initially	C 1 at Nice and 1004 to 20th Containing 0014 C D. 15 / 10 and
Change of higher group	w.e.f. 1st November, 1994 to 30th September, 2014 @ Rs.15/- p.m.
Total amount sanctioned under	- 10 100 /
savings fund	<u>Rs.12,182/-</u>
(Savings fund + Interest thereon)	
Head of Account for the payment	For Savings fund
of savings fund / insurance fund	M.H. 8011 – Insurance and Pension Fund
/ interest separately	
	Minor Head – 107 – A.P. State Govt. Employees
	Group Insurance Scheme
	S.H.(01) - A.P. State Govt. Employees
	Group Insurance Scheme
	001 - Insurance Fund
	002 - Saving Fund
	For Interest
	M.H. 8011 – Insurance and Pension Funds
	M.H. 107 - A.P., State Govt., Employees
	S.H.(01) - Group Insurance Scheme
	003 - Interest from Government

3. The Deputy Secretary to Government (Drawing & Disbursing Officer) is requested to draw and credit the amount to the individual's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RANAKRISHNA RAO SPECIAL SECRETARY TO GOVERNMENT (IF)

То

Smt. G. Laxmamma, Sweeper (Retd.), Finance Department.

Copy to:

Finance (OP.II) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Insurance, Telangana, Hyderabad.

SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER